

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

MONDAY, JULY 15, 2013

2:00 O'CLOCK P.M.

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM ROBERT F. MCMAHON, SUPERINTENDENT, DEPARTMENT OF PARKS & RECREATION:

1. Dated June 21, 2013, recommending W.H. Peppes General Contractor, Inc., low bidder, for Manton Skate Park, in a total amount not to exceed \$59,915.00. (Minority Participation is \$2,000.00) (658-658-53450)

FROM ALAN SEPE, DIRECTOR OF OPERATIONS, DEPARTMENT OF PUBLIC PROPERTY:

2. Dated June 26, 2013, recommending Action Auto Parts, sole bidder, for Automotive Parts for Cars and Trucks (Blanket Contract 2013-2015), in a total amount not to exceed \$750,000.00 for 2 years. (Minority Participation is 0%)

3. Dated July 9, 2013, recommending Gatso, USA, low bidder, for Red Light Camera Enforcement, in a total amount not to exceed \$6,150,000.00 (\$102,500.00 monthly, \$1,250,000.00 yearly for 5 years). (Minority Participation is 0%) (PAID OUT OF REVENUE GENERATED)

FROM WILLIAM BOMBARD, ACTING DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

4. Dated July 1, 2013, recommending Narragansett Improvement, low bidder, for Bituminous Concrete (FY2013/2014) Blanket Order, in various unit prices for a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (101-508-54280-0000)

5. Dated June 27, 2013, recommending DiGregorio Concrete Corp, low bidder, for Portland Cement Concrete (FY 2013/2014) Blanket Order, in various unit prices for a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (101-508-54702)

6. Dated June 27, 2013, recommending EJ USA, Inc., sole bidder, for Iron Castings (FY2013/2014) Blanket Order, in various unit prices for a

**total amount not to exceed \$30,000.00. (Minority Participation is 0%)
(101-511-54291)**

7. Dated July 8, 2013, recommending J.H. Lynch and Sons, Inc., for Providence 2013-2015 Road Improvement Program Contract 4, in a total amount not to exceed \$3,397,445.48. (Minority Participation is 10.1% WBE, 10.1% MBE) (ROAD BOND)

8. Dated July 8, 2013, recommending J.H. Lynch and Sons, Inc., for Providence 2013-2015 Road Improvement Program Contract 5, in a total amount not to exceed \$2,824,965.83. (Minority Participation is 10.6% WBE, 10.6% MBE) (ROAD BOND)

9. Dated July 8, 2013, recommending J.H. Lynch and Sons, Inc., for Providence 2013-2015 Road Improvement Program Contract 6, in a total amount not to exceed \$2,847,729.21. (Minority Participation is 10.5% WBE, 10.5% MBE) (ROAD BOND)

FROM ACTING CHIEF MICHAEL DILLON, FIRE DEPARTMENT:

10. Dated July 3, 2013, recommending Bound Tree Medical, low bidder, for Ultrasense EC Nitrile Gloves, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (101-303-54150)

FROM BOYCE SPINELLI, GENERAL MANAGER, WATER SUPPLY BOARD:

11. Dated June 26, 2013, recommending Walco Electric Company, sole bidder, for Repair/Replace Metering or Water Pumps Located at the Purification Plant or other Related Facilities in Normal or Emergency Situations within the Water Supply Board (Blanket 2013-2016), in a total amount not to exceed \$150,000.00 for 3 years. (Minority Participation is 0%) (601-533-52911)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

12. Dated July 8, 2013, recommending Coventry Lumber, Inc., low bidder, for PCTA Construction Supplies/Federal Programs-Perkins Grant, in a total amount not to exceed \$11,771.48. (Minority Participation is 0%) (PERKINS GRANT)

13. Dated July 9, 2013, recommending West Bay Collaborative, sole bidder, for RFP for Transition Services July 1, 2013-June 30, 2014/Office of Special Populations/Federal Programs-IDEA & Local, in a total amount not to exceed \$24,500.00. (Minority Participation is 0%) (IDEA & LOCAL)

COMMUNICATIONS

14. Board of Canvassers Chairperson Haugen, under date of June 24, 2013, requesting approval of payment to The Allied Group, for postage for the 2013 National Change of Address Project, which as required by law occurs in odd years, in a total amount not to exceed \$6,148.36.

15. Director of Inspections and Standards Lykins, under date of July 9, 2013, requesting approval to purchase 10 Samsung Galaxy Tab 10.2, in the amount of \$2,999.90 (\$299.99 each) plus a monthly data plan service fee of \$157.30 (\$15.73 each), with T-Mobile, to be used for field inspections, increasing the telephone service contract for the additional tablets and lines in the amount of \$4,730.20, for a total new adjusted amount not to exceed \$232,730.20. (101-401-52865)

16. Acting Director of Public Works Bombard, under date of July 8, 2013, requesting approval of a Change Order #2, with Gordon Archibald Design, for Engineering Consulting Services Road Improvement Projects Phase 2, in the amount of \$24,025.00, for designing Huntington Avenue and Canal Street road improvements, for a total new adjusted amount not to exceed \$553,705.00. (ROAD BOND FUNDS)

17. Parking Administrator Perrotta, under date of June 20, 2013, requesting approval of payment to CALE America, Inc., to provide the City with 26 multi-space parking machines, at a cost of \$236.36 per meter per month, under a 3 year lease-to-own arrangement, for a total amount not to exceed \$73,744.32.

18. Acting Chief of Fire Dillon, under date of June 28, 2013, requesting approval to purchase Alternators, with A-1 Battery & Electric, Inc., to continue the service with them through 2014, in a total amount not to exceed \$20,000.00. (101-303-54700)

19. Acting Chief of Fire Dillon, under date of June 28, 2013, requesting approval of an encumbrance with Greenwood Emergency Vehicles, for repairs to all E-One Emergency response vehicles for the Fire Department, in a total amount not to exceed \$75,000.00. (101-303-54700)

20. Acting Chief of Fire Dillon, under date of June 28, 2013, requesting approval of an encumbrance with Pascale Service Corporation, for all diesel engine parts for the fire and emergency vehicle apparatus, in a total amount not to exceed \$20,000.00. (101-303-54700)

21. Acting Chief of Fire Dillon, under date of June 27, 2013, requesting approval of payment to Air Cleaning Specialists, sole source, for Service and Maintenance for The Source Capture Vehicle Exhaust Removal System, for thirty-four (34) vehicles every six months, in a

total amount not to exceed \$7,790.00. (101-303-53934)

22. Acting Chief of Fire Dillon, under date of June 28, 2013, requesting approval of an encumbrance with Firematic Supply Co., for repairs to autos and trucks, in a total amount not to exceed \$10,000.00. (101-303-54700)

23. Acting Chief of Fire Dillon, under date of June 28, 2013, requesting approval of an encumbrance with Palmer Spring Company, for all brakes and suspensions for the Public Safety Repair Facility for fiscal year 2013, in a total amount not to exceed \$40,000.00. (101-303-54700)

24. Acting Chief of Fire Dillon, under date of July 3, 2013, requesting approval of an encumbrance with Flood Ford East Greenwich for rescue parts, in a total amount not to exceed \$25,000.00. (101-303-52912)

25. Chief Information Officer Silveria, under date of July 5, 2013, requesting approval to purchase equipment, software, repair parts and supplies, with Dell, Inc., under the State MPA #345, in a total amount not to exceed \$50,000.00 to cover purchases through FY 2014. (101-204-52040)

26. Chief Information Officer Silveria, under date of July 5, 2013, requesting approval of an encumbrance, with W.B. Mason, Inc., under

State MPA #105, for periodic purchases to include printer toner, paper, office supplies and computer supplies, in the amount of \$30,000.00 per year for three years beginning FY 2014 through FY 2016, for a total amount not to exceed \$90,000.00 for three years. (101-204-54020)

27. Chief of Police Clements, under date of June 26, 2013, requesting approval to engage Public Engines Service, for the purpose of mapping crime incidents for both internal and public view, through FY 2014, in a total amount not to exceed \$14,376.00. (205-302-52830)

28. Chief of Police Clements, under date of June 26, 2013, requesting approval to purchase thermal ticket rolls and water resistant envelopes for the Traffic Division/Parking Enforcement, with Partek Solutions, Inc., in a total amount not to exceed \$23,832.88. (101-302-52210)

29. Commissioner of Public Safety Pare, under date of June 25, 2013, requesting approval to continue the services, with Innovative Data Solutions, Inc., for the PowerDME Software Program, for the period of 7-21-2013 thru 7-20-2014, which includes the old subscription fee plus licenses, remote hosting, upgrades, etc., for one (1) year, for the Policy, Test, Survey and Training program modules, in a total amount not to exceed \$12,750.00. (101-302-52911)

30. Commissioner of Public Safety Pare, under date of July 3, 2013,

requesting approval to continue the annual service contract with KRONOS, for the Telestaff software used by the Fire Department, Communications and Police Department, for the period of September 1, 2013 through August 31, 2014, which includes minor enhancement upgrades to the current system, in a total amount not to exceed \$15,595.23. (101-301-52911)

31. General Manager of Water Supply Board Spinelli, under date of July 3, 2013, requesting approval of the extension of a contract, with USI Services, Inc., for RFP for Testing, Right-Sizing, Furnishing, Installing and Removing of Large Meters and Appurtenances, for sixty (60) days until a new award can be made, at the current pricing, in a total amount not to exceed \$30,000.00. (849-849-52885)

32. Purchasing Administrator Petrarca, under date of June 26, 2013,

requesting approval to award insurance coverage, for the School Department, Safety Department, Park, Public Property and PPBA, for Fiscal Year 2013-2014, with R.I. Inter-Local Risk Management Trust for \$153,353.00; National Flood Insurance Program (Travelers/Standard Fire Insurance Co). for \$3,964.00; Sullivan Insurance Group for \$49,506.00; National Union (Gencorp Insurance Group) for TBD; Landmark American (RSUI) for \$12,780.00 and Chubb for \$7,934.00, for a total amount not to exceed \$227,537.00, in the following dollar amounts. (LOCAL)

School Department \$207,915.00

Safety Department \$15,113.00

Public Property \$1,950.00

Parks \$1,951.00

PPBA \$608.00 (plus cost of public officials liability policy)

33. Purchasing Administrator Petrarca, under date of June 27, 2013, requesting approval for the School Department/Federal Programs-School Improvement Grant-Part G-Pleasant View Elementary School, to pay DreamBox Learning, for license renewal for DreamBox Learning Math Set-Up for Pre-K through 5th Grade, in a total amount not to exceed \$6,875.00. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT PART G)

34. Purchasing Administrator Petrarca, under date of July 1, 2013, requesting approval for the School Department/Federal

Programs-Title I, to pay Lamar Outdoor Advertising, for advertising the comprehensive strategic information campaign to students, parents and the community on the RIPTA bus shelters, for the 2013-2014 school year, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (TITLE I – CONTINGENT UPON FUNDING)

35. Purchasing Administrator Petrarca, under date of July 1, 2013, requesting approval for the School Department/School Board Office/Local, to pay National School Board Association, for annual dues, in a total amount not to exceed \$9,575.00. (Minority Participation is 0%) (LOCAL)

36. Purchasing Administrator Petrarca, under date of July 2, 2013, requesting approval of the extension of a lease for RFP for the Lease of Warehouse Space-3 Year with Two-1 Year Options, for the School Department/Local, with Armory Management Co., by taking advantage of the two-1 year extensions under the same terms and conditions of the original bid, in the amount of \$82,268.52 for year 1 (September 1, 2013-August 31, 2014) and \$84,738.12 for year 2 (September 1, 2014-August 31, 2015), for a total amount not to exceed \$167,006.64 for 2 years. (Minority Participation is 0%) (LOCAL)

37. Purchasing Administrator Petrarca, under date of July 1, 2013, requesting approval of a Change Order #1, for the School Department/Plant Maintenance & Operations/Local, with Use EA

Engineering Services and Technology, Inc., for the Monitoring of Air Quality at Alvarez High School, in the amount of \$759.32, to pay invoices for the balance of the school year, for a new adjusted total amount not to exceed \$46,459.32. (Minority Participation is 0%) (LOCAL)

38. Purchasing Administrator Petrarca, under date of July 2, 2013, requesting approval for the School Department/RI Foundation Blended School Model Grant-Pleasant View Elementary School, to pay Education Elements, for subscription renewal, for the Hybrid Learning Management System (HLMS), a web based platform, in a total amount not to exceed \$7,500.00. (Minority Participation is 0%) (RI FOUNDATION BLENDED SCHOOL MODEL GRANT)

39. Superintendent of Parks & Recreation McMahon, under date of July 5, 2013, requesting approval to reject all bids received for Roger Williams Park Casino Bandstand Architectural & Engineering Services, as a new bid package will be developed and readvertised.

40. General Manager of Water Supply Board Spinelli, under date of June 26, 2013, requesting approval to reject all bids received for Purchase of Various Water Tools and Fittings, as it has been determined to be in the best interest to revise the specifications and rebid.

B. OPENING OF BIDS:

1. SIXTY-FOUR (64) POWERSAFE 12v155FS BATTERIES (NO SUBSTITUTIONS) – DEPARTMENT OF COMMUNICATIONS/PUBLIC SAFETY.

2. COMMUNICATIONS CONSULTING SERVICES – DEPARTMENT OF COMMUNICATIONS/PUBLIC SAFETY.

3. CONTRACT FOR MAINTENANCE FOR FOUR HOPS OF AVIAT INC. 6GHZ LICENSED MICROWAVE SYSTEMS – DEPARTMENT OF COMMUNICATIONS/PUBLIC SAFETY.

4. DEMOLITION OF 50-52 ZONE STREET, A THREE STORY WOOD STRUCTURE – DEPARTMENT OF INSPECTIONS & STANDARDS.

5. ROGER WILLIAMS PARK ZOO GENERATOR PROJECT – DEPARTMENT OF PARKS & RECREATION.

6. PASTORE PARK WATER SPLASH PARK – DEPARTMENT OF PARKS & RECREATION.

7. JOSLIN PARK SOCCER COURT – DEPARTMENT OF PARKS & RECREATION.

8. CANADA POND DAM ENGINEERING SERVICES – DEPARTMENT

OF PARKS & RECREATION.

9. WATERPLACE PARK PAINTING IMPROVEMENTS – DEPARTMENT OF PARKS & RECREATION.

10. ROGER WILLIAMS PARK CASINO PORCH ROOF IMPROVEMENTS – DEPARTMENT OF PARKS & RECREATION.

11. ROGER WILLIAMS PARK CASINO PORCH RAILING IMPROVEMENTS – DEPARTMENT OF PARKS & RECREATION.

12. WOOD AND TREE DEBRIS REMOVAL 2013 – DEPARTMENT OF PARKS & RECREATION.

13. SALE OF A 2008 TOYOTA PRIUS – DEPARTMENT OF PUBLIC PROPERTY.

14. #2 HEATING OIL AND DIESEL FUEL 2013-2015 – DEPARTMENT OF PUBLIC PROPERTY.

15. PHASE I – UPPER NARRAGANSETT BAY REGIONAL STORM WATER UTILITY FEASIBILITY STUDY – DEPARTMENT OF PUBLIC WORKS.

16. ROAD COVER REPAIRS – DEPARTMENT OF PUBLIC WORKS.

- 17. 2013 NEIGHBORHOOD SIDEWALK IMPROVEMENTS CONTRACT 3
– DEPARTMENT OF PUBLIC WORKS.**
- 18. FIRE PREVENTION INSPECTOR AND PLAN REVIEWER-TWO (2)
YEARS – FIRE DEPARTMENT.**
- 19. ON-SITE CALIBRATION AND MAINTENANCE SERVICE – FIRE
DEPARTMENT.**
- 20. FIREFIGHTING GEAR – FIRE DEPARTMENT.**
- 21. CITYWIDE MEETING MANAGEMENT SOFTWARE AND PUBLIC
PORTAL-THREE YEAR CONTRACT – INFORMATION TECHNOLOGY.**
- 22. CANDACE STREET PLAYGROUND IMPROVEMENTS – PARKS
DEPARTMENT.**
- 23. REQUEST FOR PROPOSAL BUILDING INSURANCE, ONE YEAR –
PARKS DEPARTMENT.**
- 24. PROVIDENCE YOUNG TREE MAINTENANCE 2013 – PARKS
DEPARTMENT.**
- 25. TESTING, RIGHT-SIZING, FURNISHING, INSTALLING AND
REMOVING LARGE METERS AND APPURTENANCES (BLANKET
2013-2016) – WATER SUPPLY BOARD.**

26. SALE OF SURPLUS ITEMS – WATER SUPPLY BOARD.

**27. VARIOUS SIZE AND TYPES OF WATER METERS FROM 3” TO 12”
(BLANKET 2013-2016) – WATER SUPPLY BOARD**

**28. VARIOUS SIZE NO LEAD WATER METERS UP TO 2” (BLANKET
CONTRACT 2013-2016) – WATER SUPPLY BOARD.**

**29. VARIOUS WATER PIPE APPURTENANCES (BLANKET 2013-2015)
– WATER SUPPLY BOARD.**

**30. RFP FOR IPAD REPAIRS-OFFICE OF TECHNOLOGY-LOCAL –
SCHOOL DEPARTMENT.**

**31. RFP FOR TUTORING SERVICES-1 YEAR CONTRACT/OFFICE OF
SPECIAL POPULATIONS/FEDERAL PROGRAMS/IDEA/LOCAL –
SCHOOL DEPARTMENT.**

**32. RFP FOR TECHNICAL EQUIPMENT MAKERBOT REPLICATOR 2:
DESKTOP 3D PRINTER AND SUPPLIES FOR THE PROVIDENCE
CAREER AND TECHNICAL ACADEMY/FEDERAL PROGRAMS/CTE
STATE CATEGORICAL FUNDS – SCHOOL DEPARTMENT.**

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JULY 29, 2013:

DEPARTMENT OF PARKS & RECREATION

ROGER WILLIAMS PARK CASINO BANDSTAND ARCHITECTURAL & ENGINEERING SERVICES.

SCHOOL DEPARTMENT

PRINTING OF CONNECTIONS
NEWSLETTER/COMMUNICATIONS/FEDERAL-TITLE I.

PRINTING OF PARENT HANDBOOK/FEDERAL-TITLE I.

RFP FOR ENGINEERING SUPPLIES & EQUIPMENT/FEDERAL PROGRAMS/CTE STATE CATEGORICAL FUNDS.

TO BE OPENED ON TUESDAY, AUGUST 13, 2013:

DEPARTMENT OF PUBLIC WORKS

REPAIR OF ORNAMENTAL STEEL FENCE.

FIRE DEPARTMENT

INFLATABLE BOATS.

AERIAL LADDER TESTING.

MISCELLANEOUS PARATECH PARTS.

**PROVIDENCE EMERGENCY MANAGEMENT AGENCY
& OFFICE OF HOMELAND SECURITY**

PORTABLE EMERGENCY TRAFFIC SIGNS.

FORKLIFT (3000LB WALKIE STACKER).

WATER SUPPLY BOARD

PURCHASE OF REPLACEMENT VEHICLES.

PURCHASE OF VARIOUS WATER TOOLS AND FITTINGS.

The foregoing committee may seek to enter into Executive Session.